

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of Tyres and Tubes from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad – Payment of Rs.17550/- - Sanctioned – Orders – Issued.**

---

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No 128**

**Dated: 16 .2.2009.**  
**Read the following:**

**1.Govt.Lr.No.1219/OP.IIA-2/2009,dt.7.2.2009.**

**2.From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad Bill No. 260 dt.11.9.08**

**O r d e r :**

**Sanction is accorded for payment of Rs. 17550/- (Rupees Seventeen thousands five hundred and fifty only) towards the cost of Tyres and Tubes purchased from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad for official use of the Social Welfare Department.**

**2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**

**3. The social Welfare (Claims) Department shall draw a cheque for Rs. 17550/- (Rupees Seventeen thousands five hundred and fifty only) in favour of the Managing Director, HACA, Hyderabad for settlement of the Bill.**

**4. This order does not require the concurrence of the Finance Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVT.**

**To**  
**The S.W (Claims) Department**  
**The Deputy Pay and Account Officer,**  
**A.P., Secretariat, Branch.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**